

Copy 5957

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19 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

= Travel Claim for Period

SUBJECT

1 - 31 March 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ ~~XXXXXXXXXXXX~~ **343.85**. This amount should be applied against the following advance(s) **343.85**

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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12 March 1956

\$675.00

\$343.85

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **343.85**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-EOI Proj 378-56	6-1004-30-010	234	02.1	\$343.85

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:
O&I - Addressee
3 - Voucher file
1 - Proj Pers file
1 - Chrono

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